

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005206279

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
10/28/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Austin Cooper

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Windshield washer pump inop.		

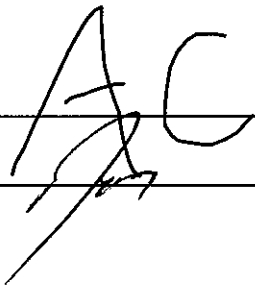
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Diag. Replaced washer fluid pump		0.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233 _____		Windshield washer motor/pump
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		

TECH SIGNATURE



END DATE 11/7/2019

TIME 6:19am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005206279

WORK PERFORMED (CONTINUED)

TECH SIGNATURE AC END DATE 11/7/2019 TIME 6:19am

SUPERVISOR [Signature] DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005172803

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
10/1/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Austin Cooper

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 day emergency exit light illuminated		

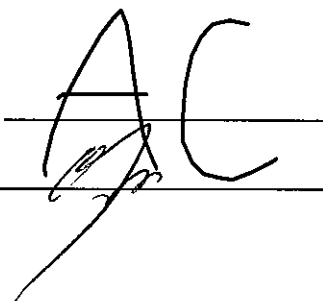
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced body solenoids and one terminal due to bare wire		0.7				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 11/5/2019

TIME 1:36pm

SUPERVISOR

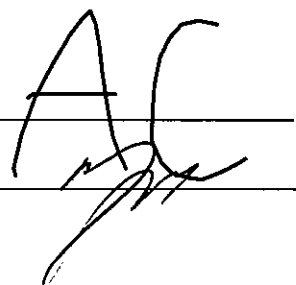
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005172803

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A large, stylized handwritten signature, possibly reading 'AC', is written over the signature line.

END DATE 11/5/2019

TIME 1:36pm

SUPERVISOR

DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005238357

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
08/29/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: DC Clearance lights are out		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Repaired short to ground on p/s middle amber clearance light		0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 9/19/2019

TIME 1:26pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005238357

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE

9/19/2019

TIME

1:26pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005131556

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day P/S Front Brake Chamber Seepage		

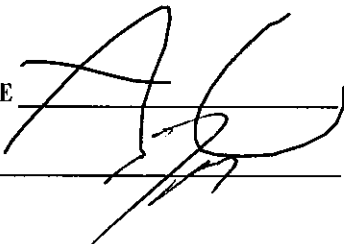
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced both front brake chambers and checked slacks when completed		1.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 9/5/2019

TIME 9:41am

SUPERVISOR

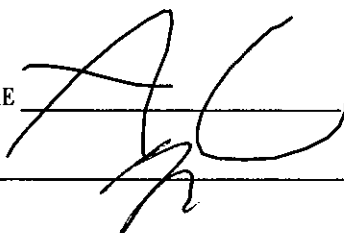
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005131556

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 9/5/2019

TIME 9:41am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005217298

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
08/30/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: DC ABS light on		

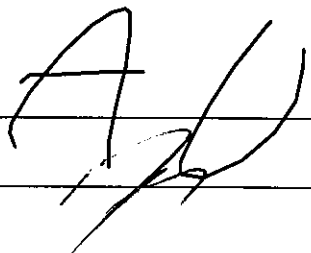
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010							
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 8/30/2019

TIME 3:00pm

SUPERVISOR

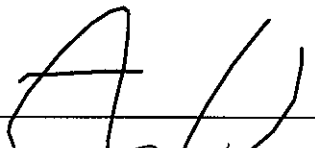
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005217298

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 8/30/2019

TIME 3:00pm

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005137123

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Driver Seat Cover Separating		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced driver seat back, lower cushion and cover		3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 8/29/2019

TIME 1:36pm

SUPERVISOR

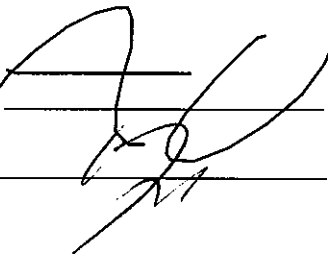
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005137123

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 8/29/2019

TIME 1:36pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005129917

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day AC Issues		

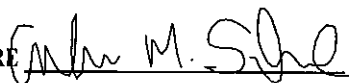
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Removed and replaced A/C compressor, air dryer	903	2.4				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233		VT 365 A/C compressor
	1				5233		Green A/C o-rings
	2				5233		A/C dryers part # 212021
	1				5233		A/C engine belt part # 744K-6
					5233		
					5233		
					5233		
					5233		

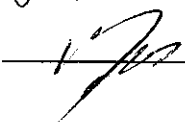
TECH SIGNATURE



END DATE 8/28/2019

TIME 8:45am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005129917

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

John M. S. Ho

END DATE 8/28/2019

TIME 8:45am

SUPERVISOR

[Signature]

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005131428

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
08/28/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Adam Schwab

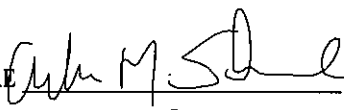
WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Need to replace thermostat controller		


WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Removed and replaced thermostat controller	903	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE  END DATE 8/28/2019 TIME 8:47am

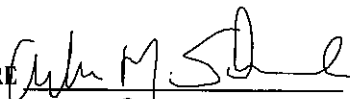
SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005131428

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 8/28/2019

TIME 8:47am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005209636

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
08/8/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Entrance Door Handle		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Installed new entrance door handle		0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		

TECH SIGNATURE

END DATE 8/15/2019

TIME 1:12pm

SUPERVISOR

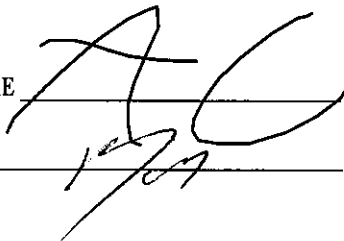
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005209636

WORK PERFORMED (CONTINUED)

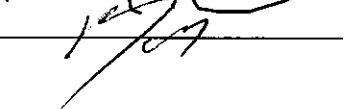
TECH SIGNATURE



END DATE 8/15/2019

TIME 1:12pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005116916

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
06/18/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Amber and Vandalock Pilot Lights		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Looked into issues with pilot lights and this model bus has pilot lights in dash board, found no issues with pilot lights	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Amber pilot light
	1				5233		Vandalock pilot light
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE Adam Shuck END DATE 8/1/2019 TIME 2:43pmSUPERVISOR [Signature] DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005116916

WORK PERFORMED (CONTINUED)

ah MSL

TECH SIGNATURE _____ END DATE 8/1/2019 TIME 2:43pm

SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005201442

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Trans Seepage		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Cleaned residue from trans will check for seepage next 30 day		0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 8/1/2019

TIME 10:04am

SUPERVISOR

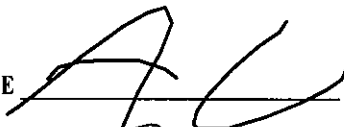
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005201442

WORK PERFORMED (CONTINUED)

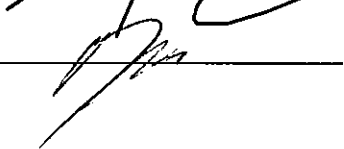
TECH SIGNATURE



END DATE 8/1/2019

TIME 10:04am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day ABS Light On		

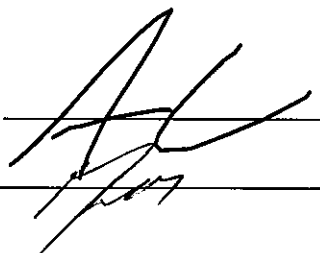
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Abs light not illuminated at this time		0				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 7/31/2019

TIME 10:05am

SUPERVISOR



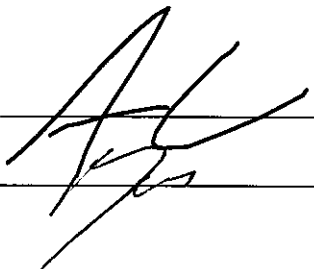
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 7/31/2019

TIME 10:05am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Entrance Dash Panel Broken		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Repaired entrance dash panel		0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/22/2019

TIME 12:49pm

SUPERVISOR

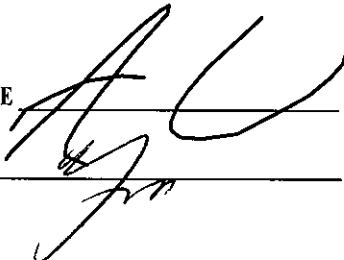
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #:

WORK PERFORMED (CONTINUED)

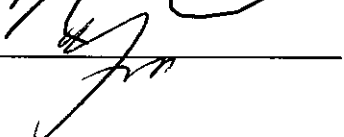
TECH SIGNATURE



END DATE 7/22/2019

TIME 12:49pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Clearance Lights		

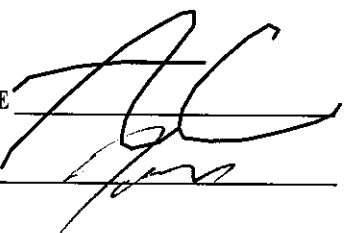
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced clearance lights		0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

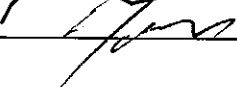
TECH SIGNATURE



END DATE 7/22/2019

TIME 1:01pm

SUPERVISOR



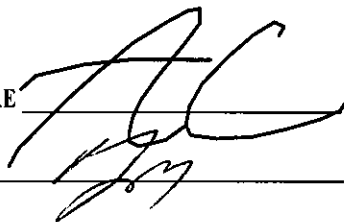
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

WORK PERFORMED (CONTINUED)

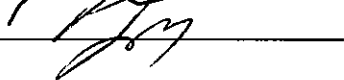
TECH SIGNATURE



END DATE 7/22/2019

TIME 1:01pm

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Engine Air Intake Hose Clamp		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Tightened hose clamp on air intake hose		0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/22/2019

TIME 11:58am

SUPERVISOR

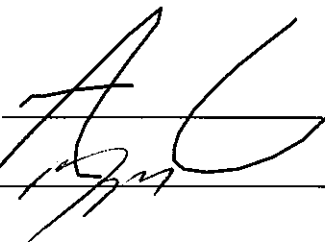
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 7/22/2019

TIME 11:58am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Heater Shut Off Valve Cover		

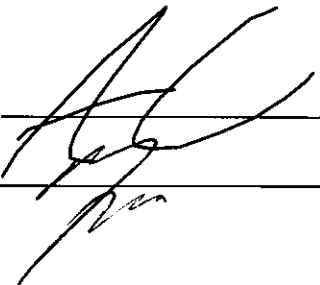
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Cut and replaced heater valve cover		0.4				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 7/22/2019

TIME 11:55am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 7/22/2019

TIME 11:55am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Drivers Fan Loose		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Tightened drivers fan		0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/22/2019

TIME 12:03pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

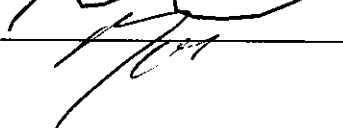
TECH SIGNATURE



END DATE 7/22/2019

TIME 12:03pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Crossover Mirror x 2		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced both crossover mirror bases and tightened brackets		0.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/22/2019

TIME 12:37pm

SUPERVISOR

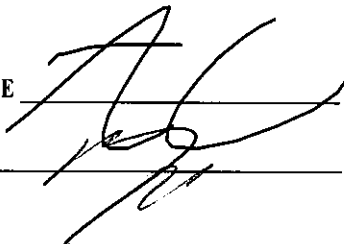
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005102325

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 7/22/2019

TIME 12:37pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/12/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Austin Cooper

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 day actuators		

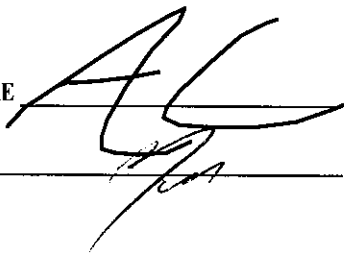
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced actuators		0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 7/16/2019

TIME 3:49pm

SUPERVISOR

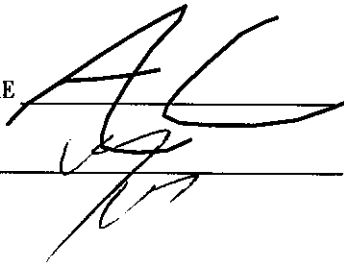
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

WORK PERFORMED (CONTINUED)

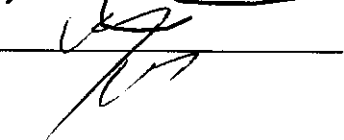
TECH SIGNATURE



END DATE 7/16/2019

TIME 3:49pm

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day 3 Step Treads		

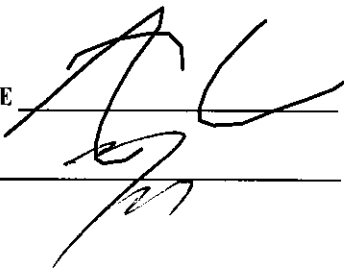
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Installed all new step treads		1.6				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 7/16/2019

TIME 1:53pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005102325

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 7/16/2019

TIME 1:53pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005099955

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/8/2019	6092	000309		0000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Austin Cooper

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 day repairs		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Airdoor sticker		0.1				
020	Driver seat belt		0.3				
030	Replaced all actuators		0.1				
040	Put in new first aid kit		0.2				
050	Installed new 4 inch vandal rings		0.2				
060	Installed new 4inch brake lights		0.1				
070	Replaced both wiper blades		0.1				
080	Secure belt cutter		0.1				

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Crossover mirror (2365H)
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/16/2019

TIME 3:55pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005099955

WORK PERFORMED (CONTINUED)

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
080	Adjusted entrance door		0.3				
090	Replaced both heated crossover mirrors		0.6				

TECH SIGNATURE

END DATE 7/16/2019TIME 3:55pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Hood Leash Spring Broken		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Removed spring that was zip tied to hood cable		0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/11/2019

TIME 1:18pm

SUPERVISOR

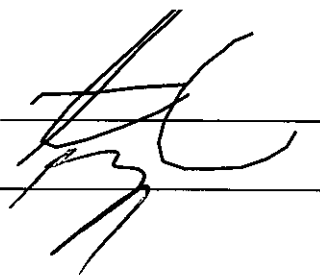
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, consisting of several overlapping loops and strokes, is written over the signature line.

END DATE 7/11/2019

TIME 1:18pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day P/S Bumper Cap Missing Hardware		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced bumper cap and hardware		0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/11/2019

TIME 1:36pm

SUPERVISOR

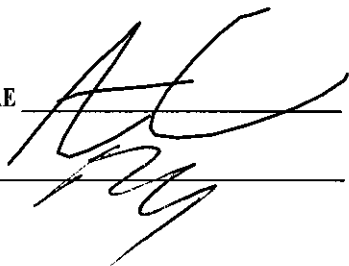
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 7/11/2019

TIME 1:36pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005102325

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/10/2019	6092	000309		0000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day 3 Step Treads		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Installed all new step treads		1.6				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/16/2019

TIME 1:53pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005102325

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

END DATE 7/16/2019

TIME 1:53pm

SUPERVISOR

DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005096276

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
06/18/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Needs New Door Handle		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced door handle	135	0.4				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Door handle
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 7/9/2019

TIME 7:34am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005096276

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

END DATE 7/9/2019

TIME 7:34am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION

WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
05/20/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804536			Brad Wingler

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Road Call Bus Smoking		

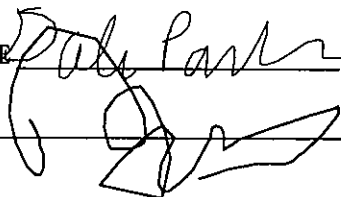
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Check out bus	122	0.5				
020	Travel	122	0.3				
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 5/20/2019

TIME 8:34am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 5/20/2019

TIME 8:34am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005031851

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
05/3/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Adam Schwab

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Sign for parts/ exit decal		

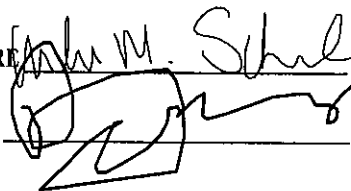
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Sign for parts	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 5/3/2019

TIME 7:01am

SUPERVISOR

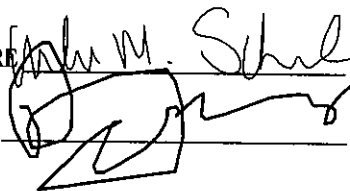
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005031851

WORK PERFORMED (CONTINUED)

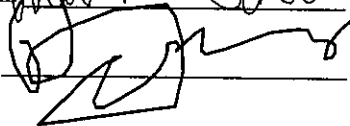
TECH SIGNATURE



END DATE 5/3/2019

TIME 7:01am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005067823

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/22/2019	6092	000309		0000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Rear Bumper Cap		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Removed and replaced rear bumper end cap	903	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

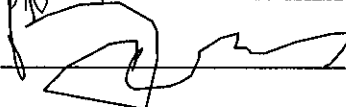
TECH SIGNATURE



END DATE 5/22/2019

TIME 8:32am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005067823

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 5/22/2019

TIME 8:32am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005038308

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/18/2019	6092	000309		0000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Joey Rollins

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Rubber smell from rear of bus		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Checked brakes tires and wheel seals. Inspected rear heater for anything on top of the heater. Found part of seat cover hanging low stapped up the seat cover	135	0.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 4/18/2019

TIME 8:22am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005038308

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

END DATE 4/18/2019

TIME 8:22am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005043206

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
03/23/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Hannah Winstead

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Rear Tires		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Rear bus tire readings are 12, 12, 9, 12 bus is alright on tires	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

 TECH SIGNATURE  END DATE 4/26/2019 TIME 8:49am

 SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005043206

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



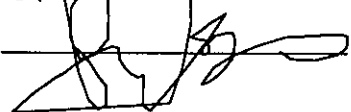
END DATE

4/26/2019

TIME

8:49am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005043204

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
03/23/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Hannah Winstead

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Driver Mirror Wiring		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Motorized mirrors move in all directions	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 4/26/2019

TIME 10:15am

SUPERVISOR

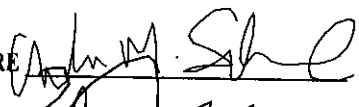



DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005043204

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 4/26/2019 TIME 10:15am
SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005038305

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
03/23/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Hannah Winstead

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Emergency Exit Decals		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced emg exit decals	903	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233		Emergency exit decals
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 4/17/2019

TIME 2:11pm

SUPERVISOR

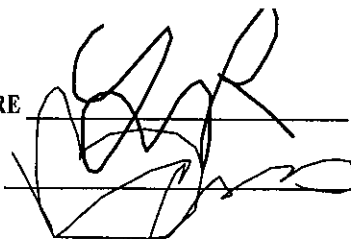
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005038305

WORK PERFORMED (CONTINUED)

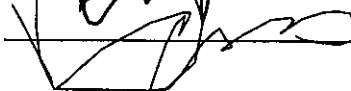
TECH SIGNATURE



END DATE 4/17/2019

TIME 2:11pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005017107

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Heater Filter		

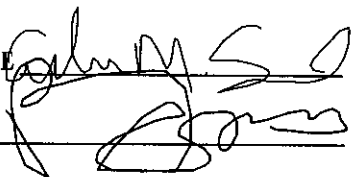
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Move and replaced rear heater filter	903	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Under seat heater filter
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

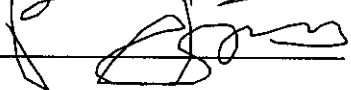
TECH SIGNATURE



END DATE 4/9/2019

TIME 7:11am

SUPERVISOR



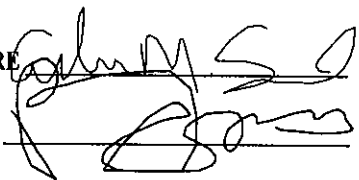
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005017107

WORK PERFORMED (CONTINUED)

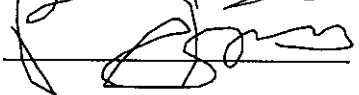
TECH SIGNATURE



END DATE 4/9/2019

TIME 7:11am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005024049

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Dash lights		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Removed and replaced dashboard lights	903	0.4				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 4/5/2019

TIME 10:45am

SUPERVISOR

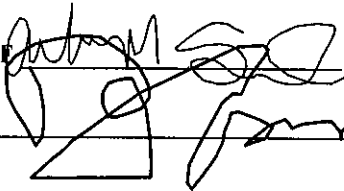
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005024049

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 4/5/2019

TIME 10:45am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005024072

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Body Clamps		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Repaired body whole downs on right side	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE  END DATE 4/5/2019 TIME 10:59amSUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005024072

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE

4/5/2019

TIME

10:59am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005024075

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Shifter Light		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Check shifter light works as designed	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

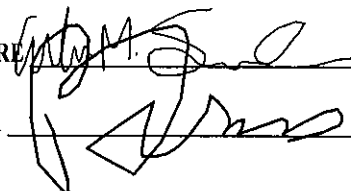
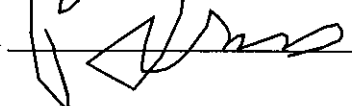
DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE  END DATE 4/5/2019 TIME 10:46amSUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005024075

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 4/5/2019 TIME 10:46am
SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005022223

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day AC filters		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced 4 ac filters	903	0.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Ac filters
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 4/3/2019

TIME 4:51pm

SUPERVISOR

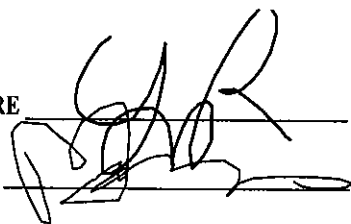
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005022223

WORK PERFORMED (CONTINUED)

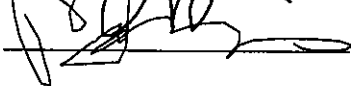
TECH SIGNATURE



END DATE 4/3/2019

TIME 4:51pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005004747

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day reflectors		

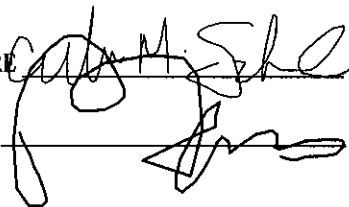
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced 1 red and 1 amber reflectors	903	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Red round reflector
	1				5233		Need amber reflector
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 4/2/2019

TIME 6:49am

SUPERVISOR



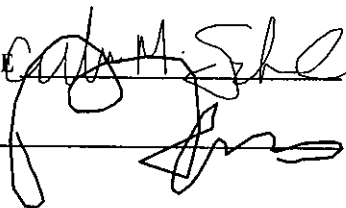
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005004747

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 4/2/2019

TIME 6:49am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005018393

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day brake lights		

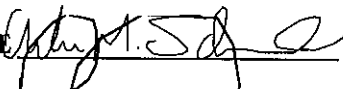
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced 2 4in tail lights	903	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233 _____		4 in brake light
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		

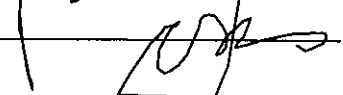
TECH SIGNATURE



END DATE 4/2/2019

TIME 6:51am

SUPERVISOR



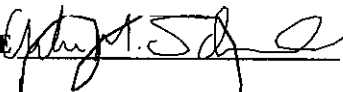
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NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005018393

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



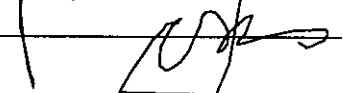
END DATE

4/2/2019

TIME

6:51am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005002637

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/22/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: 30 Day Compartment latches		

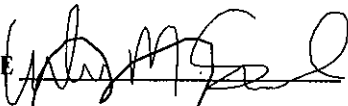
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Latches have been replaced	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233 _____		Non locking latches
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		

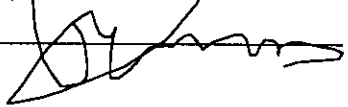
TECH SIGNATURE



END DATE 4/1/2019

TIME 7:24am

SUPERVISOR



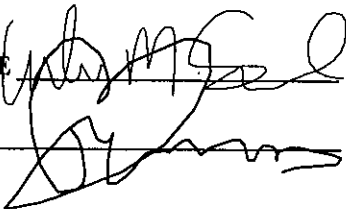
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005002637

WORK PERFORMED (CONTINUED)

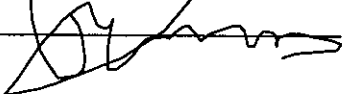
TECH SIGNATURE



END DATE 4/1/2019

TIME 7:24am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004985580

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/21/2019	6092	000309		000000000000000000	3585

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Mary O'Neill

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Wipers get stuck using Intermittent set		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replace turn signal stalk	903	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

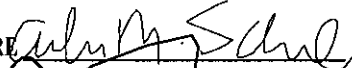
DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Turn signal switch with wiper delay
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE  END DATE 3/12/2019 TIME 9:13amSUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004985580

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 3/12/2019 TIME 9:13am
SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004975138

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/21/2019	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Joey Rollins

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Need non locking latches		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replace equipment latches	135	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233		Non locking latches
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 2/25/2019

TIME 12:40pm

SUPERVISOR

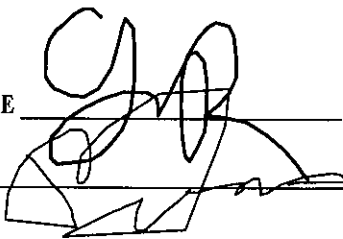
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004975138

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 2/25/2019

TIME 12:40pm

SUPERVISOR

DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004921184

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/19/2018	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Teresa Panameno

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Fire Extinguisher Bracket Broken		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Fixed fire extinguisher bracket	903	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

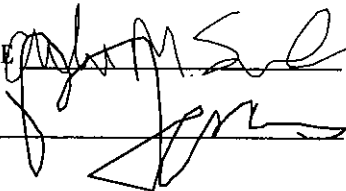
TECH SIGNATURE  END DATE 12/21/2018 TIME 12:34pmSUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004921184

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 12/21/2018

TIME 12:34pm

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005012514

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/13/2018	6092	000309		000000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804659			Cory young

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Stop sign lights		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Troubleshoot light issue	134	1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 12/13/2018

TIME 7:20am

SUPERVISOR

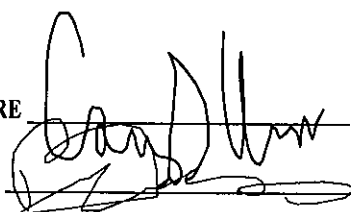
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005012514

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 12/13/2018

TIME 7:20am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004942384

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/5/2018	6092	000309		000000000000000000	414

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Mary O'Neill

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: UPDATE: brakes squeal is now deafening		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Brakes have been looked at, they are new brakes, they release properly with slack adjusters in limits, all seems to be in good working order	903	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 1/22/2019

TIME 5:23pm

SUPERVISOR

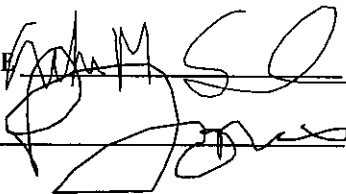
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004942384

WORK PERFORMED (CONTINUED)

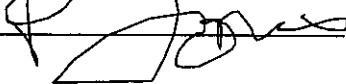
TECH SIGNATURE



END DATE 1/22/2019

TIME 5:23pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004921170

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/4/2018	6092	000309		0000000000000000	414

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Mary O'Neill

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: water gauge is reaching 210, I believe t		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Explain to bus driver the way the fan works to help cool down the engine bus has a brand new re-power Cummins all works as designed	903	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

 TECH SIGNATURE  END DATE 12/21/2018 TIME 12:32pm

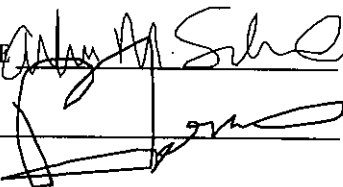
 SUPERVISOR  DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004921170

WORK PERFORMED (CONTINUED)

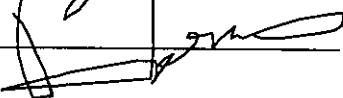
TECH SIGNATURE



END DATE 12/21/2018

TIME 12:32pm

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005089078

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
11/30/2018	6092	000309		0000000000000000	303

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Mary O'Neill

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: many seats need repair		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Repaired Seating - Vinyl	135	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 12/6/2018

TIME 4:26pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005089078

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

END DATE 12/6/2018

TIME 4:26pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
11/27/2018	6092	000309		000000000000000000	75

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Mary O'Neill

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: ABS light is ON		

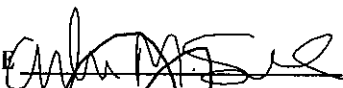
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Duplicate order	903	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 12/21/2018

TIME 12:35pm

SUPERVISOR



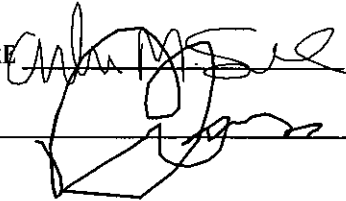
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE

12/21/2018

TIME

12:35pm

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004884353

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
11/5/2018	6092	000309		0000000000000000	12316

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804167			Adam Schwab

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 000309: Seat base needs replaced		

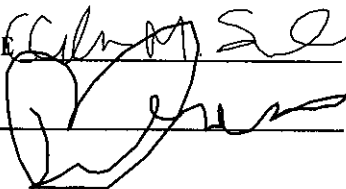
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Looked into wobbly seat and needs to have worn seat base replaced	903	0.3				
020	Removed and replaced driver seat base	903	0.8				
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Driver seat base
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

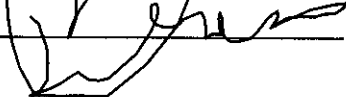
TECH SIGNATURE



END DATE 1/3/2019

TIME 5:21pm

SUPERVISOR

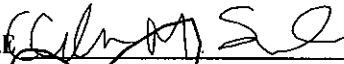



DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004884353

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 1/3/2019 TIME 5:21pm
SUPERVISOR  DATE _____